



## Certificate

**Czech Metrology Institute**  
**Okružní 31/772, 638 00 Brno**  
**Czech Republic**

**We, Corporation of Auditors Zlín Ltd.**, established in nám. T.G. Masaryka 2433, 760 01 Zlín, Czech Republic, represented for signature of this certificate by  auditor registered at Chamber of Auditors of the Czech Republic, Reg. No. 

### hereby certify

that the findings are the factual results of the agreed upon procedures performed, in particular that:

- 1 — We have verified the costs and revenues declared in the financial statement of **Czech Metrology Institute (CMI)**, under the Partnership Cofunding Reporting Strategy covering costs for the reporting period: 1 January 2023 to 31 December 2023.

Total costs subject to this expenditure verification: EUR 4 118 427,78.

- 2 — The verification was carried out according to the standards and agreed procedures set out in the Terms of Reference.

The participant has double-entry book-keeping system.

- 3 — The verification found that the costs and revenues declared in the financial statements are compliant with the legal and financial provisions of the Partnership Cofunding Reporting Strategy.

With the following exceptions:

None

Additional observations and comments:

None

- 4 — We are qualified to deliver this certificate and not subject to any conflict of interest.

5 — The beneficiary paid a **price** of EUR 3 329,28 (including VAT of EUR 577,81) for this audit certificate. These costs were not reported as cofounded costs.

For the auditor

Corporation of Auditors Zlín Ltd.  
Licence No. 067  
nám. T.G. Masaryka 2433  
760 01 Zlín, Czech Republic



5.3.2024